



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T601998791
DATE Jul 16, 2023
DUE DATE Jul 21, 2023
TOTAL AMOUNT \$102.50
TOTAL DUE \$102.50

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33986317 Contract title: Build Lua SDK for eCommerce purchases in Roblox Client: Byron Sorrells Amount: \$1025.00 USD x 10% = \$102.50 USD Notes: Invoice from Upwork for T601998650	102.50
TOTAL AMOUNT:	\$102.50